

# Invoice

**INVOICE NUMBER**

564383

**DATE OF ISSUE**

04/03/2022

**DUE DATE**

18/03/2022

**BILLED TO**

Karthik Nair  
123 Lalbagh Road  
Bengaluru, Karnataka  
560004

**FROM**

Shree Hardware and  
Paints

Address: 210 Sayyaji  
Rao Road, Mysore,  
Karnataka 570021

**PURCHASE ORDER****Description****Unit cost****QTY****Amount**

Grohe Shower Head  
Parryware Wash Basin

3,000  
1,500

3  
7

9,000  
10,500

**SUBTOTAL**

19,500

**DISCOUNT**

-3

**(TAX RATE)**

18 %

**TAX**

3,509.46

**SHIPPING**

0

**INVOICE TOTAL****23,006.46**